



Business Group Statement

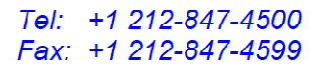
Statement of Account for Transactions due on or before 01-Nov-2022

Group: MONARCH SHIPPING CO.

Broker: Oneglobal Insurance Broking Ltd

Invoice No.	Vessel Name	Installment No.	Transaction Type	Policy Year	Business Class	Due Date	Alternate Due Date	Transaction Amount	Outstanding Amount	Outstanding Cash	Future Items
176638	MONARCH COUNTESS	4	Advance Call	2021	P&I	20-Dec-2021		\$24,551.91	\$24,551.91	\$0.00	\$0.00
176641	MONARCH PRINCESS	4	Advance Call	2021	P&I	20-Dec-2021		\$21,663.37	\$21,663.37	\$0.00	\$0.00
187212	MONARCH COUNTESS	1	Release Call	2021	P&I	01-Apr-2022		\$19,641.53	\$19,641.53	\$0.00	\$0.00
187213	MONARCH PRINCESS	1	Release Call	2021	P&I	01-Apr-2022		\$17,330.70	\$17,330.70	\$0.00	\$0.00
187214	MONARCH PRINCESS	1	Release Call	2020	P&I	01-Apr-2022		\$30,000.00	\$30,000.00	\$0.00	\$0.00
187215	MONARCH COUNTESS	1	Release Call	2020	P&I	01-Apr-2022		\$11,333.33	\$11,333.33	\$0.00	\$0.00
187216	MONARCH PRINCESS	1	Release Call	2019	P&I	01-Apr-2022		\$729.45	\$729.45	\$0.00	\$0.00
183279	MONARCH PRINCESS	1	Supplementary Call	2019	P&I	20-May-2022		\$2,553.08	\$2,553.08	\$0.00	\$0.00
183279	MONARCH PRINCESS	2	Supplementary Call	2019	P&I	20-Oct-2022		\$2,553.08	\$2,553.08	\$0.00	\$0.00
Total								\$130,356.45	\$130,356.45	\$0.00	\$0.00

Wire/telegraphic transfers to the American Club should be made to its account at:
 Deutsche Bank Trust Company Americas, New York, New York, U.S.A.
 Depending upon the origin of funds, one of the following bank codes should be used:
 Wire transfers made through a bank within the U.S.: [REDACTED]
 Wire transfers made through a bank outside the U.S.: SWIFT: [REDACTED]
 In both cases, funds should be indicated as being for the credit of:
 Account Name: American Steamship Owners P&I Assn. Inc.
 Account Number: [REDACTED]



Open Invoice Statement

Account Number: [REDACTED]

American Steamship Owners Mutual Protection & Indemnity Association, Inc.



Shipowners Claims Bureau, Inc., Manager
One Battery Park Plaza – 31st Floor
New York, New York 10004
U.S.A.

Tel: +1 212-847-4500
Fax: +1 212-847-4599

SSL Insurance Brokers Limited - Greece
1-3 Filellinon & Akti Miaouli
7th Floor, 185 36 Piraeus,
Greece

Date: 23 Feb 2021

Invoice No: 176641

For the Account of: Monarch Shipping Co. Ltd.
Our Reference: 9856

**ESTIMATED TOTAL PREMIUM
CLASS P&I
FOR THE PERIOD FROM 20 Feb 2021 TO 20 Feb 2022
NO OF DAYS PRO RATA 365/365**

Vessel	(Risk No)	GT	Annual Premium	Premium for Period
MONARCH PRINCESS	(125064)	4,998	86,653.49	86,653.49

Total	USD	86,653.49
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Due Dates	Amount
20 Mar 2021	USD 21,663.38
20 Jun 2021	USD 21,663.37
20 Sep 2021	USD 21,663.37
20 Dec 2021	USD 21,663.37

Additional Details:

As per the Association's Rules & By-Laws, Rule 4.11 of Class I, interest at the rate of 1% per month shall be payable on any premium due to the Association as from the due date of payment of such premium.

Wire/telegraphic transfers to the American Club should be made to its account at:
Deutsche Bank Trust Company Americas, New York, New York, U.S.A.
Depending upon the origin of funds, one of the following bank codes should be used:
Wire transfers made through a bank within the U.S.: [REDACTED]
Wire transfers made through a bank outside the U.S.: [REDACTED]
In both cases, funds should be indicated as being for the credit of:
Account Name: American Steamship Owners P&I Assn. Inc.
Account Number: [REDACTED]

American Steamship Owners Mutual Protection & Indemnity Association, Inc.



Shipowners Claims Bureau, Inc., Manager
One Battery Park Plaza – 31st Floor
New York, New York 10004
U.S.A.

Tel: +1 212-847-4500
Fax: +1 212-847-4599

Oneglobal Insurance Broking Ltd
5 Spatharikou
Mesa Geitonia, Limassol 4004
Cyprus

Date: 01 Apr 2022

Invoice No: 187213

For the Account of: Monarch Shipping Co. Ltd.
Our Reference: 9856

**PREMIUM TO RELEASE MEMBER FROM LIABILITY TO
PAY FUTURE SUPPLEMENTARY CALLS
IN RESPECT OF THE POLICY YEAR 2021
CLASS P&I
20.000 % OF ADVANCE PREMIUM**

Vessel	(Risk No)	Advance Premium	Release Premium
MONARCH PRINCESS	(125064)	86,653.49	17,330.70

Total Amount Due	USD	17,330.70
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Due Dates	Amount
01 Apr 2022	USD 17,330.70

Additional Details:

As per the Association's Rules & By-Laws, Rule 4.11 of Class I, interest at the rate of 1% per month shall be payable on any premium due to the Association as from the due date of payment of such premium.

Wire/telegraphic transfers to the American Club should be made to its account at:
Deutsche Bank Trust Company Americas, New York, New York, U.S.A.
Depending upon the origin of funds, one of the following bank codes should be used:
Wire transfers made through a bank within the U.S.: [REDACTED]
Wire transfers made through a bank outside the U.S.: [REDACTED]
In both cases, funds should be indicated as being for the credit of:
Account Name: American Steamship Owners P&I Assn. Inc.
Account Number: [REDACTED]

American Steamship Owners Mutual Protection & Indemnity Association, Inc.



Shipowners Claims Bureau, Inc., Manager
One Battery Park Plaza – 31st Floor
New York, New York 10004
U.S.A.

Tel: +1 212-847-4500
Fax: +1 212-847-4599

Oneglobal Insurance Broking Ltd
5 Spatharikou
Mesa Geitonia, Limassol 4004
Cyprus

Date: 01 Apr 2022

Invoice No: 187214

For the Account of: Monarch Shipping Co. Ltd.
Our Reference: 9856

**PREMIUM TO RELEASE MEMBER FROM LIABILITY TO
PAY FUTURE SUPPLEMENTARY CALLS
IN RESPECT OF THE POLICY YEAR 2020
CLASS P&I
40.000 % OF ADVANCE PREMIUM**

Vessel	(Risk No)	Advance Premium	Release Premium
MONARCH PRINCESS	(118773)	75,000.00	30,000.00

Total Amount Due	USD	30,000.00
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Due Dates	Amount
01 Apr 2022	USD 30,000.00

Additional Details:

As per the Association's Rules & By-Laws, Rule 4.11 of Class I, interest at the rate of 1% per month shall be payable on any premium due to the Association as from the due date of payment of such premium.

Wire/telegraphic transfers to the American Club should be made to its account at:
Deutsche Bank Trust Company Americas, New York, New York, U.S.A.
Depending upon the origin of funds, one of the following bank codes should be used:
Wire transfers made through a bank within the U.S.: [REDACTED]
Wire transfers made through a bank outside the U.S.: [REDACTED]
In both cases, funds should be indicated as being for the credit of:
Account Name: American Steamship Owners P&I Assn. Inc.
Account Number: [REDACTED]

American Steamship Owners Mutual Protection & Indemnity Association, Inc.



Shipowners Claims Bureau, Inc., Manager
 One Battery Park Plaza – 31st Floor
 New York, New York 10004
 U.S.A.

Tel: +1 212-847-4500
 Fax: +1 212-847-4599

Oneglobal Insurance Broking Ltd
 5 Spatharikou
 Mesa Geitonia, Limassol 4004
 Cyprus

Date: 01 Apr 2022

Invoice No: 187216

For the Account of: Monarch Shipping Co. Ltd.
 Our Reference: 9856

**PREMIUM TO RELEASE MEMBER FROM LIABILITY TO
 PAY FUTURE SUPPLEMENTARY CALLS
 IN RESPECT OF THE POLICY YEAR 2019
 CLASS P&I
 5.000 % OF ADVANCE PREMIUM**

Vessel	(Risk No)	Advance Premium	Release Premium
MONARCH PRINCESS	(116848)	14,589.04	729.45

Total Amount Due	USD	729.45
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Due Dates	Amount
01 Apr 2022	USD 729.45

Additional Details:

As per the Association's Rules & By-Laws, Rule 4.11 of Class I, interest at the rate of 1% per month shall be payable on any premium due to the Association as from the due date of payment of such premium.

Wire/telegraphic transfers to the American Club should be made to its account at:
Deutsche Bank Trust Company Americas, New York, New York, U.S.A.
 Depending upon the origin of funds, one of the following bank codes should be used:
 Wire transfers made through a bank within the U.S.: [REDACTED]
 Wire transfers made through a bank outside the U.S.: [REDACTED]
 In both cases, funds should be indicated as being for the credit of:
 Account Name: American Steamship Owners P&I Assn. Inc.
 Account Number: [REDACTED]

American Steamship Owners Mutual Protection & Indemnity Association, Inc.



Shipowners Claims Bureau, Inc., Manager
One Battery Park Plaza – 31st Floor
New York, New York 10004
U.S.A.

Tel: +1 212-847-4500
Fax: +1 212-847-4599

Oneglobal Insurance Broking Ltd
5 Spatharikou
Mesa Geitonia, Limassol 4004
Cyprus

Date: 20 Dec 2021

Invoice No: 183279

For the Account of: Monarch Shipping Co. Ltd.
Our Reference: 9856

**SUPPLEMENTARY PREMIUM
CLASS P&I
35% IN RESPECT OF THE POLICY YEAR 2019**

Vessel	(Risk No)	Advance Premium	Supplementary Premium
MONARCH PRINCESS	(116848)	14,589.04	2,553.08
MONARCH PRINCESS	(116848)	14,589.04	2,553.08

Total Amount Due	USD	5,106.16
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Due Dates	Amount
20 May 2022	USD 2,553.08
20 Oct 2022	USD 2,553.08

Additional Details:

As per the Association's Rules & By-Laws, Rule 4.11 of Class I, interest at the rate of 1% per month shall be payable on any premium due to the Association as from the due date of payment of such premium.

Wire/telegraphic transfers to the American Club should be made to its account at:
Deutsche Bank Trust Company Americas, New York, New York, U.S.A.
Depending upon the origin of funds, one of the following bank codes should be used:
Wire transfers made through a bank within the U.S.: [REDACTED]
Wire transfers made through a bank outside the U.S.: [REDACTED]
In both cases, funds should be indicated as being for the credit of:
Account Name: American Steamship Owners P&I Assn. Inc.
Account Number: [REDACTED]

AMERICAN STEAMSHIP OWNERS MUTUAL PROTECTION AND INDEMNITY ASSOCIATION, INC.



SHIPOWNERS CLAIMS BUREAU, INC., MANAGER
ONE BATTERY PARK PLAZA - 31ST FLOOR NEW YORK, NEW YORK 10004 USA
TEL: +1.212.847.4500 FAX: +1.212.847.4599 WEB: WWW.AMERICAN-CLUB.COM

Invoice

Monarch Shipping Co Ltd

Sassoon House Shirley st & Victoria ave
P.O Box N270
Nassau Bahamas

Invoice No.: 5027

Invoice Date: 05/27/20

Our Ref No.: P&I survey

PAYMENT DUE UPON RECEIPT

Description	Amount
Monarch Princess- P&I Condition Survey: Enhanced P&I Condition Survey at West Palm Beach, FL Survey fee due from member	\$3,500.00
Total Amount Due:	\$3,500.00

Please remit payment to:

Deutsche Bank Trust Company Americas
New York, NY

Account No. [REDACTED]

Beneficiary: American Steamship Owners Mutual P & I Association, Inc.

[REDACTED] [REDACTED] [REDACTED]

Atlantic Marine Associates, Inc.

24 Whitehall Street
 31st Floor
 New York, NY 10004



**American Steamship Owners Mutual Protection
 and Indemnity Association, Inc.**

Invoice 11190

Date	Dec 12, 2019
Terms	Payable Upon Receipt
Service Thru	Dec 12, 2019

In Reference To: 19-1862 MONARCH PRINCESS - ENHANCED P&I CONDITION SURVEY AT PALM BEACH (Fee)

Date	By	Services	Hours	Rates	Amount
12/06/2019	GA	Full P&I Condition Survey: Enhanced P&I Condition Survey at West Palm Beach, FL (20190113-1)	Flat Fee	\$ 3,500.00	\$ 3,500.00
					Total Fee \$ 3,500.00
					Total Invoice Amount \$ 3,500.00

For Money Transfer Remittance
 Please See Our Bank Details Below:

JP Morgan Chase Bank

Acct. No. [REDACTED]

For the Acct. of Atlantic Marine Associates, Inc.
 24 Whitehall Street
 New York, NY 10004

American Steamship Owners Mutual Protection & Indemnity Association, Inc.



Shipowners Claims Bureau, Inc., Manager
 One Battery Park Plaza – 31st Floor
 New York, New York 10004
 U.S.A.

Tel: +1 212-847-4500
 Fax: +1 212-847-4599

To:
Monarch Shipping Co. Ltd. Sassoon House Shirley St. & Victoria Ave P.O. Box N270 Nassau Bahamas

Date

6/30/2022

Open Invoice Statement

Date	Transaction	Amount
05/27/2020	INV #5028. Due 05/27/2020. Orig. Amount \$3,500.00. --- Survey Cost \$3,500.00	3,500.00
05/27/2020	INV #5029. Due 05/27/2020. Orig. Amount \$2,500.00. --- Survey Cost \$2,500.00	2,500.00
10/07/2021	INV #6272. Due 10/07/2021. Orig. Amount \$1,200.00. --- P&I - Full Condition Survey \$1,200.00 --- Monarch Shipping Co. Ltd. --- MONARCH COUNTESS --- October 29, 2020 --- INDEPENDENT MARITIME CONSULTING LLC	1,200.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00		

Wire/telegraphic transfers to the American Club should be made to its account at:

Deutsche Bank Trust Company Americas, New York, New York, U.S.A.

Depending upon the origin of funds, one of the following bank codes should be used:

Wire transfers made through a bank within the U.S.:

Wire transfers made through a bank outside the U.S.:

In both cases, funds should be indicated as being for the credit of:

Account Name: American Steamship Owners P&I Assn. Inc.

Account Number:

American Steamship Owners Mutual Protection & Indemnity Association, Inc.



Shipowners Claims Bureau, Inc., Manager
One Battery Park Plaza – 31st Floor
New York, New York 10004
U.S.A.

Tel: +1 212-847-4500
Fax: +1 212-847-4599

SSL Insurance Brokers Limited - Greece
 1-3 Filellinon & Akti Miaouli
 7th Floor, 185 36 Piraeus,
 Greece

Date: 23 Feb 2021

Invoice No: 176638

For the Account of: Monarch Shipping Co. Ltd.
Our Reference: 9856

**ESTIMATED TOTAL PREMIUM
 CLASS P&I
 FOR THE PERIOD FROM 20 Feb 2021 TO 20 Feb 2022
 NO OF DAYS PRO RATA 365/365**

Vessel	(Risk No)	GT	Annual Premium	Premium for Period
MONARCH COUNTESS	(125063)	5,726	98,207.64	98,207.64

Total	USD	98,207.64
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Due Dates	Amount
20 Mar 2021	USD 24,551.91
20 Jun 2021	USD 24,551.91
20 Sep 2021	USD 24,551.91
20 Dec 2021	USD 24,551.91

Additional Details:

As per the Association's Rules & By-Laws, Rule 4.11 of Class I, interest at the rate of 1% per month shall be payable on any premium due to the Association as from the due date of payment of such premium.

Wire/telegraphic transfers to the American Club should be made to its account at:
Deutsche Bank Trust Company Americas, New York, New York, U.S.A.
 Depending upon the origin of funds, one of the following bank codes should be used:
 Wire transfers made through a bank within the U.S.: [REDACTED]
 Wire transfers made through a bank outside the U.S.: [REDACTED]
 In both cases, funds should be indicated as being for the credit of:
 Account Name: American Steamship Owners P&I Assn. Inc.
 Account Number: [REDACTED]

American Steamship Owners Mutual Protection & Indemnity Association, Inc.



Shipowners Claims Bureau, Inc., Manager
One Battery Park Plaza – 31st Floor
New York, New York 10004
U.S.A.

Tel: +1 212-847-4500
Fax: +1 212-847-4599

Oneglobal Insurance Broking Ltd
5 Spatharikou
Mesa Geitonia, Limassol 4004
Cyprus

Date: 01 Apr 2022

Invoice No: 187212

For the Account of: Monarch Shipping Co. Ltd.
Our Reference: 9856

**PREMIUM TO RELEASE MEMBER FROM LIABILITY TO
PAY FUTURE SUPPLEMENTARY CALLS
IN RESPECT OF THE POLICY YEAR 2021
CLASS P&I
20.000 % OF ADVANCE PREMIUM**

Vessel	(Risk No)	Advance Premium	Release Premium
MONARCH COUNTESS	(125063)	98,207.64	19,641.53

Total Amount Due	USD	19,641.53
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Due Dates	Amount
01 Apr 2022	USD 19,641.53

Additional Details:

As per the Association's Rules & By-Laws, Rule 4.11 of Class I, interest at the rate of 1% per month shall be payable on any premium due to the Association as from the due date of payment of such premium.

Wire/telegraphic transfers to the American Club should be made to its account at:
Deutsche Bank Trust Company Americas, New York, New York, U.S.A.
Depending upon the origin of funds, one of the following bank codes should be used:
Wire transfers made through a bank within the U.S.: [REDACTED]
Wire transfers made through a bank outside the U.S.: [REDACTED]
In both cases, funds should be indicated as being for the credit of:
Account Name: American Steamship Owners P&I Assn. Inc.
Account Number: [REDACTED]

American Steamship Owners Mutual Protection & Indemnity Association, Inc.



Shipowners Claims Bureau, Inc., Manager
 One Battery Park Plaza – 31st Floor
 New York, New York 10004
 U.S.A.

Tel: +1 212-847-4500
 Fax: +1 212-847-4599

Oneglobal Insurance Broking Ltd
 5 Spatharikou
 Mesa Geitonia, Limassol 4004
 Cyprus

Date: 01 Apr 2022

Invoice No: 187215

For the Account of: Monarch Shipping Co. Ltd.
 Our Reference: 9856

**PREMIUM TO RELEASE MEMBER FROM LIABILITY TO
 PAY FUTURE SUPPLEMENTARY CALLS
 IN RESPECT OF THE POLICY YEAR 2020
 CLASS P&I
 40.000 % OF ADVANCE PREMIUM**

Vessel	(Risk No)	Advance Premium	Release Premium
MONARCH COUNTESS	(122373)	28,333.33	11,333.33

Total Amount Due	USD	11,333.33
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Due Dates	Amount
01 Apr 2022	USD 11,333.33

Additional Details:

As per the Association's Rules & By-Laws, Rule 4.11 of Class I, interest at the rate of 1% per month shall be payable on any premium due to the Association as from the due date of payment of such premium.

Wire/telegraphic transfers to the American Club should be made to its account at:
Deutsche Bank Trust Company Americas, New York, New York, U.S.A.
 Depending upon the origin of funds, one of the following bank codes should be used:
 Wire transfers made through a bank within the U.S.: [REDACTED]
 Wire transfers made through a bank outside the U.S.: [REDACTED]
 In both cases, funds should be indicated as being for the credit of:
 Account Name: American Steamship Owners P&I Assn. Inc.
 Account Number: [REDACTED]

AMERICAN STEAMSHIP OWNERS MUTUAL PROTECTION AND INDEMNITY ASSOCIATION, INC.



SHIPOWNERS CLAIMS BUREAU, INC., MANAGER
ONE BATTERY PARK PLAZA - 31ST FLOOR NEW YORK, NEW YORK 10004 USA
TEL: +1.212.847.4500 FAX: +1.212.847.4599 WEB: WWW.AMERICAN-CLUB.COM

Invoice

Monarch Shipping Co Ltd

Sassoon House Shirley st & Victoria ave
P.O Box N270
Nassau Bahamas

Invoice No.: 5028
Invoice Date: 05/27/20
Our Ref No.: P&I-Survey

PAYMENT DUE UPON RECEIPT

Description	Amount
Monarch Countess-P&I Condition Survey: Enhanced Full P&I Condition Survey at Cirammar Shipyard, Las Calderas Survey fee due from member	\$3,500.00
Total Amount Due:	\$3,500.00

Please remit payment to:

Deutsche Bank Trust Company Americas
New York, NY

Account No. [REDACTED]

Beneficiary: American Steamship Owners Mutual P & I Association, Inc.

[REDACTED] [REDACTED] [REDACTED]

Atlantic Marine Associates, Inc.

24 Whitehall Street
 31st Floor
 New York, NY 10004



**American Steamship Owners Mutual Protection
 and Indemnity Association, Inc.**

Invoice 11191

Date	Dec 12, 2019
Terms	Payable Upon Receipt
Service Thru	Dec 12, 2019

In Reference To: 19-1864 MONARCH COUNTESS - Full P&I Condition Survey (Fee)

Date	By	Services	Hours	Rates	Amount
12/04/2019	GA	Full P&I Condition Survey: Enhanced Full P&I Condition Survey at Cirammar Shipyard, Las Calderas, DR (20190115-1)	Flat Fee	\$ 3,500.00	\$ 3,500.00
Total Fee					\$ 3,500.00
Total Invoice Amount					\$ 3,500.00

For Money Transfer Remittance
 Please See Our Bank Details Below:

JP Morgan Chase Bank
 Swift Code: [REDACTED]
 ABA No. [REDACTED]
 Acct. No. [REDACTED]

For the Acct. of Atlantic Marine Associates, Inc.
 24 Whitehall Street
 New York, NY 10004

AMERICAN STEAMSHIP OWNERS MUTUAL PROTECTION AND INDEMNITY ASSOCIATION, INC.



SHIPOWNERS CLAIMS BUREAU, INC., MANAGER
ONE BATTERY PARK PLAZA - 31ST FLOOR NEW YORK, NEW YORK 10004 USA
TEL: +1.212.847.4500 FAX: +1.212.847.4599 WEB: WWW.AMERICAN-CLUB.COM

Invoice

Monarch Shipping Co Ltd

Sassoon House Shirley st & Victoria ave

P.O Box N270

Nassau Bahamas

Invoice No.: 5029

Invoice Date: 05/27/20

Our Ref No.: Follow up Survey

PAYMENT DUE UPON RECEIPT

Description	Amount
Monarch Countess-Follow-up P&I Condition Survey	\$2,500.00
Survey fee due from member	
Total Amount Due:	\$2,500.00

Please remit payment to:

Deutsche Bank Trust Company Americas

New York, NY

Account No. [REDACTED]

Beneficiary: American Steamship Owners Mutual P & I Association, Inc.

[REDACTED] [REDACTED] [REDACTED]



Shipowners Claims Bureau, Inc., Manager
One Battery Park Plaza – 31st Floor
New York, New York 10004
U.S.A.

Tel: +1 212-847-4500
Fax: +1 212-847-4599

Invoice

Bill To:

Monarch Shipping Co. Ltd.
Sassoon House Shirley St. & Victoria Ave
P.O. Box N270
Nassau
Bahamas

Invoice # : 6272
Invoice Date : 10/7/2021
Terms : Due on receipt
Our Ref # : PI-20200935-SU

Item	Type	Description	Paid by Club	Rate	Due from Member
P&I - Full C...	Member Name	P&I - Full Condition Survey Cost	1,200.00		1,200.00
	Vessel Name	Monarch Shipping Co. Ltd.			
	Incident date	MONARCH COUNTESS			
	Vendor Name	October 29, 2020			
		INDEPENDENT MARITIME CONSULTING LLC			
			Total		\$1,200.00
			Payments/Credits		\$0.00
			Balance Due		\$1,200.00

See Vendor Invoice PAID by The American Club on following page

Wire/telegraphic transfers to the American Club should be made to its account at:
Deutsche Bank Trust Company Americas, New York, New York, U.S.A.
Depending upon the origin of funds, one of the following bank codes should be used:
Wire transfers made through a bank within the U.S.: [REDACTED]
Wire transfers made through a bank outside the U.S.: [REDACTED]
In both cases, funds should be indicated as being for the credit of:
Account Name: American Steamship Owners P&I Assn. Inc.
Account Number: [REDACTED]

Please include the Invoice # and Our Ref # when submitting your payment

[REDACTED]